

CHAPTER 13 BANKRUPTCY PAYMENT HISTORY

Loan Number: XXXXXXXXXX
Mortgagor Last Name: **Johnson**

Filing Date: **10/7/2016**Case Number: **16-32056**

Property Address: 5306 Crosswind
Dr, Richton
Park, IL 60471

Investor: GNMA-Lakeview

Next Analysis:

Date Produced: 10/13/2016

Processor ID:

POST PETITION PAYMENT HISTORY

TRANSACTION DATE	DUE DATE	AMOUNT RECEIVED	AMOUNT DUE	PAYMENT APPLIED TO	TRANSACTION DESCRIPTION		TO/FROM SUSPENSE	SUSPENSE BALANCE
11/7/2016	11/1/2016	\$822.00	\$822.00	11/1/2016	payment	\$0.00	\$0.00	\$0.00
1/5/2017	12/1/2016	\$822.00	\$822.00	12/1/2016	payment	\$0.00	\$0.00	\$0.00
2/7/2017	1/1/2017	\$822.00	\$822.00	1/1/2017	payment	\$0.00	\$0.00	\$0.00
3/16/2017	2/1/2017	\$822.00	\$822.00	2/1/2017	payment	\$0.00	\$0.00	\$0.00
3/30/2017	3/1/2017	\$522.00	\$822.00	suspense	suspense	\$522.00	\$522.00	\$522.00
4/5/2017	3/1/2017	\$300.00	\$822.00	3/1/2017	payment	-\$522.00	-\$522.00	\$0.00
5/5/2017	4/1/2017	\$828.98	\$822.00	4/1/2017	payment	\$6.98	\$6.98	\$6.98
6/6/2017	5/1/2017	\$822.00	\$822.00	5/1/2017	payment	\$0.00	\$0.00	\$6.98
8/7/2017	6/1/2017	\$1,233.00	\$822.00	6/1/2017	payment	\$411.00	\$411.00	\$417.98
12/8/2017	7/1/2017	\$822.00	\$822.00	7/1/2017	payment	\$0.00	\$0.00	\$417.98
1/5/2018	8/1/2017	\$822.00	\$822.00	8/1/2017	payment	\$0.00	\$0.00	\$417.98
		Loan Modified- Due 3/1/18						
2/6/2018	3/1/2018	\$822.00	\$822.00	3/1/2018	payment	\$0.00	\$0.00	\$0.00
3/7/2018	4/1/2018	\$822.00	\$854.80	4/1/2018	payment	\$0.00	\$0.00	\$0.00
4/4/2018	5/1/2018	\$822.00	\$854.80	5/1/2018	payment	\$0.00	\$0.00	\$0.00
6/6/2018	6/1/2018	\$854.80	\$854.80	6/1/2018	payment	\$0.00	\$0.00	\$0.00
7/9/2018	7/1/2018	\$854.80	\$854.80	7/1/2018	payment	\$0.00	\$0.00	\$0.00
8/7/2018	8/1/2018	\$854.80	\$854.80	8/1/2018	payment	\$0.00	\$0.00	\$0.00
9/5/2018	9/1/2018	\$854.80	\$854.80	9/1/2018	payment	\$0.00	\$0.00	\$0.00
10/9/2018	10/1/2018	\$833.14	\$854.80	10/1/2018	payment	\$0.00	\$0.00	\$0.00
11/7/2018	11/1/2018	\$833.14	\$854.80	11/1/2018	payment	\$0.00	\$0.00	\$0.00
	12/1/2018		\$854.80			-\$854.80	-\$854.80	-\$854.80
	1/1/2019		\$854.80			-\$854.80	-\$854.80	-\$1,709.60
	2/1/2019		\$854.80			-\$854.80	-\$854.80	-\$2,564.40
	3/1/2019		\$854.80			-\$854.80	-\$854.80	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20

[illegible]

TRANSACTION DATE	DUE DATE	AMOUNT RECEIVED	AMOUNT DUE	PAYMENT APPLIED TO	TRANSACTION DESCRIPTION		TO/FROM SUSPENSE	SUSPENSE BALANCE
						\$0.00	\$0.00	-\$3,419.20

[illegible]

**** PPFN filed 11/9/16 - \$115**